

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES MAYO
318 King Oaks Drive
Monroe, LA 71202

2. Office Sought (Include title of office as well)

Mayor
Ouachita/Monroe
Mayor

OFFICE USE ONLY

Report Number: 30782

Date Filed: 2/22/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 3/24/2012

This report covers from 1/1/2012 through 2/13/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
P. O. Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KING S. DAWSON

Daytime Telephone 318-322-1374

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of February, 2012.

James E. Mayo

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-355-6296

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,337.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,337.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,970.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,337.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,133.38

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATTY. GEORGE M. SNELLINGS 1507 Royal Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$100.00	\$100.00
JAMES BABINEAUS 4 Oak Place New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$250.00	\$250.00
BROWN DEVELOPMENT LLC P. O. 1029 Tallulah, LA 71284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$1,000.00	\$1,000.00
ABSOLUTE CARE INC 1205 North 18th Street Suite 211 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2012	\$500.00	\$500.00
PAUL D. SPILLERS P. O. Box 4768 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$100.00	\$100.00
DIAMOND VAULT 1217 North 18th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FACILITY CONCEPTS DEVELOPMENTS PLLC 4880 Mc Willie Circle Jackson, MS 39206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$250.00	\$250.00
RICHARD H. NEELY JR. 309 Stubbs Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$100.00	\$100.00
THAD HERRON 7958 Highway 4 Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2012	\$500.00	\$500.00
HOWARD AND HILL ESTATE BED & BREAKFAST 584 Buckhorn Bend Loop Road Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$500.00	\$500.00
LASALLE MANAGEMENT CO. 192 Bastille Lane Suite 200 Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2012	\$1,000.00	\$1,000.00
ELLA LOUD 208 Laurelwood Lane Monroe, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HENRY M. BUTLER 2020 Valencia Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$100.00	\$100.00
LARRY M. COOPER 500 North 18th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$200.00	\$200.00
DANNY MIREMONT 3016 Rue D'Orleans Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$2,500.00	\$2,500.00
STEVE OXENHANDLER P. O. Box 6118 Alexander, LA 71302-6118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$2,500.00	\$2,500.00
RIDDLE BUILDERS INC 211 Louisville Avenue Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$100.00	\$100.00
SEDRIC E. BANKS ATTY. AT LAW 1038 North 9th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KRISTIE SIMS 403 Fairgreen Cove Canton, MS 39046 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2012	\$750.00	\$750.00
PAUL SPILLERS P. O. Box 4768 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$300.00	\$400.00
FRED WESTROM 1561 Frenchmans Bend Road Monroe, LA 71203-8797 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$1,000.00	\$1,000.00
TOMMY ZENTNER JR. 2508 Myrtle Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADS PLUS INC 807 Pine Street Monroe, LA 71201	02/03/2012	Purchase Yard Signs & stakes	\$ 4,163.12
MARY ANN RIDDLE 808 Glenmar Avenue Monroe, LA 71201	02/11/2012	Campaign Office Manager	\$ 1,000.00
CHRISTOPHER BARNES 2007 Oakmont Street Monroe, LA 71201	01/28/2012	Canvassing	\$ 50.00
CHARLENE BOSLEY 3000 Evangeline Apt 14 Monroe, LA 71202	01/21/2012	Canvassing	\$ 50.00
CHARLENE BOSLEY 3000 Evangeline Apt 14 Monroe, LA 71202	01/28/2012	Canvassing	\$ 45.00
CHARLENE BOSLEY 3000 Evangeline Apt 14 Monroe, LA 71202	02/11/2012	Canvassing	\$ 205.00
DERRICK BRIGGS 4205 Elm Street Apt 50 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
SANDRA BYNUM 4205 Elm Street Apt 54 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$5,577.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELWON CHERRY 4009 Gayton Street Monroe, LA 71203	01/28/2012	Canvassing	\$ 50.00
WARDELL COWARD 206 Atkinson Street Monroe, LA 71202	01/10/2012	Field Supervisor & Canvassing	\$ 2,000.00
CURT DANTZLER 4205 Elm Street Apt 45 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
DAN CURVIN 112 Grant Street Monroe, LA 71203	01/14/2012	Canvassing	\$ 65.00
DAN CURVIN 112 Grant Street Monroe, LA 71203	01/28/2012	Canvassing	\$ 45.00
DAN CURVIN 112 Grant Street Monroe, LA 71203	02/11/2012	Canvassing	\$ 160.00
DAN CURVINS 112 Grant Drive Monroe, LA 71203	01/21/2012	Canvassing	\$ 50.00
BRENDA DAVIS 3805 Lionel Street Monroe, LA 71203	01/28/2012	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,452.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD JONES CAMPAIGN 3408 Esther Circle Moonroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
BRENDA FAYE FREEMAN 4205 Elm Street Apt 45 Monroe, LA 71203	01/14/2012	Supervisor & canvassing	\$ 70.00
CATINA FRANCIS 315 Oregon Trail Monroe, LA 71202	01/28/2012	Canvassing	\$ 50.00
LINDERA FREEMAN 4205 Elm Street Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
MICHELLE FREEMAN 4205 Elm Street Apt 25 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
PERCY GIVENS 4205 Elm Street Apt 87 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
GRAND RENTAL 3619 Cypress Street West Monroe, LA 71291	01/14/2012	Rental of generator for electricity to build signs	\$ 70.00
LATOYA GRAY 304 Selman Street Apt #105 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 3750 Millhaven Road Monroe, LA 71203	01/17/2012	Purchase materials to build sign stands	\$ 129.22
DARLENE JACKSON P. O. Box 15112 Monroe, LA 71201	01/21/2012	Canvassing	\$ 50.00
DARLENE JACKSON P. O. Box 15112 Monroe, LA 71201	01/28/2012	Canvassing	\$ 45.00
DARLENE JACKSON P. O. Box 15112 Monroe, LA 71201	02/11/2012	Canvassing	\$ 205.00
ELISHA JACKSON 3808 Curry Street Monroe, LA 71202	01/14/2012	Canvassing	\$ 65.00
ELISHA JACKSON 3808 Curry Street Monroe, LA 71202	01/21/2012	Canvassing	\$ 65.00
ELISHA JACKSON 3808 Curry Street Monroe, LA 71202	01/28/2012	Canvassing	\$ 45.00
ELISHA JACKSON 3803 Curry Street Monroe, LA 71202	02/11/2012	Canvassing	\$ 205.00
3. SUBTOTAL (optional)			\$809.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIUS JACKSON 4205 Elm Street Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
JAMES AUBREY 2105 Justice Street Suite D Monroe, LA 71201	01/04/2012	Purchase campaign T-shirts	\$ 1,105.50
JAMES AUBREY 2105 Justice Street Suite D Monroe, LA 71201	01/06/2012	Purchase campaign push cards	\$ 950.00
JAMES AUBREY 2105 Justice Street Suite D Monroe, LA 71201	01/30/2012	Purchase of campaign push cards & buttons	\$ 864.00
RONNIE JOYNER 1207 South 9th Street Monroe, LA 71202	01/14/2012	Canvassing	\$ 65.00
LA YOUTH SPORTS ACADEMY 1706 North Mcguire Avenue Monroe, LA 71203	01/29/2012	Donation volleyball tournament	\$ 325.00
PIERCE MARTIIN 4207 Ponder Street Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
NATIONAL ASSOCIATION OF UNIVERSITY WOMEN 700 University Avenue Monroe, LA 71209	02/04/2012	Contribution to Association banquet	\$ 100.00
3. SUBTOTAL (optional)			\$3,473.50
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETA OMICRON CHAPTER PIKE ULM Box 1 Monroe, LA 71212	02/13/2012	Contribution for Volley ball tournament	\$ 250.00
KUMESHA SANDERS 610 Swayze Apt A Monroe, LA 71201	01/28/2012	Canvassing	\$ 50.00
CEDRIC SIMS 2509 Rambo Drive Monroe, LA 71202	01/14/2012	Canvassing	\$ 65.00
CEDRIC SIMS 2509 Rambo Drive Monroe, LA 71202	01/21/2012	Canvassing	\$ 50.00
CEDRIC SIMS 2509 Rambo Drive Monroe, LA 71202	02/11/2012	Canvassing	\$ 45.00
JOSEPH SLEDGE JR. 908 South 10th Street Monroe, LA 71202	01/28/2012	Canvassing	\$ 50.00
JOWENA SLEDGE 1007 South 1st Street Monroe, LA 71202	01/28/2012	Canvassing	\$ 50.00
ROWENA SLEDGE 608 South 5th Street Monroe, LA 71202	01/28/2012	Supervisor & Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YUSHELIA SMITH 3001 Church Street Monroe, LA 71203	01/28/2012	Canvassing	\$ 50.00
SADIE STARKS 4205 Elm Street Apt 24 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
GENE TARVER 1819 Townhouse Drive Monroe, LA 71201	02/02/2012	Co-Campaign Coordinator	\$ 2,000.00
THE HOME DEPOT 3750 Millhaven Road Monroe, LA 71203	01/13/2012	Materials to build sign hangers	\$ 139.39
THE X-PERIENCE P. O. Box 792 La Place, LA 70068	01/11/2012	Advertisement production design & placement	\$ 4,064.35
THE X-PERIENCE P. O. Box 792 La Place, LA 70068	01/17/2012	Purchase of Pictures from Robert Wright	\$ 250.00
THE X-PERIENCE P. O. Box 792 La Place, LA 70068	01/17/2012	Social Media Staffers/60 hours	\$ 600.00
RONNIE TOWNES 1207 South 9th Street Monroe, LA 71202	01/21/2012	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$7,185.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNIE TOWNES 1207 South 9th Street Monroe, LA 71202	02/11/2012	Canvassing	\$ 85.00
KEVIN TURNER 1619 South 12th Street Monroe, LA 71202	01/14/2012	Canvassing	\$ 65.00
KEVIN TURNER 1619 South 12th Street Monroe, LA 71202	01/21/2012	Canvassing	\$ 50.00
KEVIN TURNER 1619 South 12th Street Monroe, LA 71202	02/11/2012	Canvassing	\$ 45.00
APRIL VAN BUREN 4205 Elm Street Apt 29 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
JOSHUA VAN BUREN 4205 Elm Street Apt 1 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
DONALD WALLACE 3308 Owl Strteet Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
WALMART STORES 2701 Louisville Avenue Monroe, LA 71201	02/07/2012	Purchase office supplies for campaign headquarters	\$ 58.03
3. SUBTOTAL (optional)			\$399.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAREHOUSE # 1 RESTAURANT 1 Olive Street Monroe, LA 71201	01/26/2012	Campaign strategy session	\$ 235.00
ROOSEVELT WILLIAMS JR. 304 Selman Drive Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
FREDERICK WILSON 4205 Elm Street Apt 46 Monroe, LA 71203	01/14/2012	Canvassing	\$ 32.00
WOMEN UNITED FOR SUCCESSFUL CHANGE P. O. Box 194 Monroe, LA 71210	02/04/2012	Contribution to organizations reception	\$ 100.00
BRENDA Z. L. FREEMAN 13C Carroll Drive Monroe, LA 71202	01/14/2012	Canvassing	\$ 32.00
3. SUBTOTAL (optional)			\$431.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,337.61

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